

Exhibit 13A-2

SSK Transaction and Tender

Report Filter:

(Date (ID) Between 4/16/2020 and 4/16/2020) And (SSK = APC DELRAY BEACH:1122059550)

SSK DESC	SSK Unit Finance	NSSK	Serial	Date ID	Visit Numbr	Visit Start Date Time ID	Visit End Date Time ID	Image Line	Source Table ID	Saved Image Name ID	Tender Line I	Tender Type	Valid Charge ID	Account N	Tender An	Trans Line I
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	18	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	20	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	22	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	24	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	26	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	28	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	30	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	32	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	34	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	36	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	38	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	40	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	42	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	44	
APC DELRAY BEACH	1122059550	0118075	4/16/2020	1266608	4/16/2020 2:55:57 PM	4/16/2020 3:11:07 PM	2	tender (rssssk003)	8075_00416_150654	2	VISA	Yes	9058	\$216.75	46	

Product	DESC	Product	ProductC	Product ID	Sale Type	DES	Unit	Quan	Extended	Destination	ZIP	Origin	ZIP	C	Label Type	Label Number	ID
Priority Mail	ML_D_PM_OTH	4460			Item Revenue	1			\$8.25	19103	33482						
Priority Mail	ML_D_PM_OTH	4460			Item Revenue	1			\$8.25	19473	33482						
Priority Mail	ML_D_PM_OTH	4460			Item Revenue	1			\$7.50	33408	33482						
Priority Mail	ML_D_PM_OTH	4460			Item Revenue	1			\$9.60	92109	33482						
Priority Mail	ML_D_PM_OTH	4460			Item Revenue	1			\$8.45	48375	33482						
Priority Mail	ML_D_PM_OTH	4460			Item Revenue	1			\$9.60	95626	33482						
Priority Mail	ML_D_PM_OTH	4460			Item Revenue	1			\$8.00	29206	33482						
Priority Mail	ML_D_PM_OTH	4460			Item Revenue	1			\$8.25	77845	33482						
Priority Mail	ML_D_PM_OTH	4460			Item Revenue	1			\$9.60	85337	33482						
Priority Mail	ML_D_PM_OTH	4460			Item Revenue	1			\$7.50	33062	33482						
Priority Mail Ex	ML_D_EMFL_POA	4480			Item Revenue	1			\$26.35	97304	33482	B				EM069605514US	
Priority Mail Ex	ML_D_EMFL_POA	4480			Item Revenue	1			\$26.35	58078	33482	B				EM069605491US	
Priority Mail Ex	ML_D_EMFL_POA	4480			Item Revenue	1			\$26.35	80210	33482	B				EM069605505US	
Priority Mail Ex	ML_D_EMFL_POA	4480			Item Revenue	1			\$26.35	77388	33482	B				EM069605528US	
Priority Mail Ex	ML_D_EMFL_POA	4480			Item Revenue	1			\$26.35	81611	33482	B				EM069599252US	

SSK Transaction and Tender

Report Filter:

(Date (ID) Between 4/22/2020 and 4/22/2020) And (SSK = APC DELRAY BEACH:1122059550)

SSK DESC	SSK Unit	Finan	SSK Serial	Date ID	Visit Num	Visit Start	Date Time	ID	Visit End	Date Time	ID	Image Lin	Source Table ID	Saved Image Name	ID	Tender Lir	Tender Ty	Valid	Char	Account N	Tender An	Trans Line
APC DELRAY BEACH	1122059550		0118075	4/22/2020	1284756	4/22/2020	3:50:01 PM		4/22/2020	3:56:48 PM		2	tender (rssssk003)	8075_00422_155516	2	VISA	Yes		9058	\$106.50	9	
APC DELRAY BEACH	1122059550		0118075	4/22/2020	1284756	4/22/2020	3:50:01 PM		4/22/2020	3:56:48 PM		2	tender (rssssk003)	8075_00422_155516	2	VISA	Yes		9058	\$106.50	11	
APC DELRAY BEACH	1122059550		0118075	4/22/2020	1284756	4/22/2020	3:50:01 PM		4/22/2020	3:56:48 PM		2	tender (rssssk003)	8075_00422_155516	2	VISA	Yes		9058	\$106.50	13	
APC DELRAY BEACH	1122059550		0118075	4/22/2020	1284756	4/22/2020	3:50:01 PM		4/22/2020	3:56:48 PM		2	tender (rssssk003)	8075_00422_155516	2	VISA	Yes		9058	\$106.50	15	
APC DELRAY BEACH	1122059550		0118075	4/22/2020	1284756	4/22/2020	3:50:01 PM		4/22/2020	3:56:48 PM		2	tender (rssssk003)	8075_00422_155516	2	VISA	Yes		9058	\$106.50	17	
APC DELRAY BEACH	1122059550		0118075	4/22/2020	1284756	4/22/2020	3:50:01 PM		4/22/2020	3:56:48 PM		2	tender (rssssk003)	8075_00422_155516	2	VISA	Yes		9058	\$106.50	19	

Product DESC	Product Produ	Product ID	Sale Type	DESC	Unit	Quan	Extended	Destinatio	Origin	ZIP	Label Type	Label Number	ID
Priority Mail	ML_D_PM_OTF	4460	Item Revenue		1		\$9.60	95851	33482				
Priority Mail	ML_D_PM_OTF	4460	Item Revenue		1		\$9.60	95626	33482				
Priority Mail	ML_D_PM_OTF	4460	Item Revenue		1		\$8.25	20003	33482				
Priority Mail Express Flat	ML_D_EMFL_P	4480	Item Revenue		1		\$26.35	02840	33482		B	EM069605465US	
Priority Mail Express Flat	ML_D_EMFL_P	4480	Item Revenue		1		\$26.35	36532	33482		B	EM069605457US	
Priority Mail Express Flat	ML_D_EMFL_P	4480	Item Revenue		1		\$26.35	75052	33482		B	EM069605443US	

SSK Transaction and Tender

Report Filter:
(Date (ID) Between 4/22/2020 and 4/22/2020) And (SSK = APC DELRAY BEACH:1122059550)

SSK DESC	SSK Unit Finance Number	SSK Serial Number ID	Date ID	Visit Number ID	Visit Start Date Time ID	Visit End Date Time ID	Image Line Item ID	Source Table ID	Saved Image Name ID	Tender Line Item ID	Tender Type DESC	Valid Charge ID	Account Number ID	Tender Amt ID	Trans Line Item ID
APC DELRAY BEACH	1122059550	0118075	4/22/2020	1284756	4/22/2020 3:50:01 PM	4/22/2020 3:56:48 PM	2	tender (rssssk003)	8075_00422_155516	2	VISA	Yes	9058	\$106.50	9
APC DELRAY BEACH	1122059550	0118075	4/22/2020	1284756	4/22/2020 3:50:01 PM	4/22/2020 3:56:48 PM	2	tender (rssssk003)	8075_00422_155516	2	VISA	Yes	9058	\$106.50	11
APC DELRAY BEACH	1122059550	0118075	4/22/2020	1284756	4/22/2020 3:50:01 PM	4/22/2020 3:56:48 PM	2	tender (rssssk003)	8075_00422_155516	2	VISA	Yes	9058	\$106.50	13
APC DELRAY BEACH	1122059550	0118075	4/22/2020	1284756	4/22/2020 3:50:01 PM	4/22/2020 3:56:48 PM	2	tender (rssssk003)	8075_00422_155516	2	VISA	Yes	9058	\$106.50	15
APC DELRAY BEACH	1122059550	0118075	4/22/2020	1284756	4/22/2020 3:50:01 PM	4/22/2020 3:56:48 PM	2	tender (rssssk003)	8075_00422_155516	2	VISA	Yes	9058	\$106.50	17
APC DELRAY BEACH	1122059550	0118075	4/22/2020	1284756	4/22/2020 3:50:01 PM	4/22/2020 3:56:48 PM	2	tender (rssssk003)	8075_00422_155516	2	VISA	Yes	9058	\$106.50	19

Product DESC	Product	Product		Unit		Destinati	Origin		Label	Label
	ProductCode	ID	Sale Type DESC	Quantity	Extended	on ZIP	ZIP Code		Type ID	Number
				ID	Amt ID	Code ID	ID			ID
Priority Mail	ML_D_PM_OTF	4460	Item Revenue	1	\$9.60	95851	33482			
Priority Mail	ML_D_PM_OTF	4460	Item Revenue	1	\$9.60	95626	33482			
Priority Mail	ML_D_PM_OTF	4460	Item Revenue	1	\$8.25	20003	33482			
Priority Mail Express Flat	ML_D_EMFL_P	4480	Item Revenue	1	\$26.35	02840	33482	B		EM069605465US
Priority Mail Express Flat	ML_D_EMFL_P	4480	Item Revenue	1	\$26.35	36532	33482	B		EM069605457US
Priority Mail Express Flat	ML_D_EMFL_P	4480	Item Revenue	1	\$26.35	75052	33482	B		EM069605443US

SSK Transaction and Tender

Report Filter:

(Date (ID) Between 4/29/2020 and 4/29/2020) And (SSK = APC DELRAY BEACH:1122059550)

SSK DESC	SSK Unit Finance Number	SSK Serial Number ID	Date ID	Visit Number ID	Visit Start Date Time ID	Visit End Date Time ID	Image Line Item ID	Source Table ID	Saved Image Name ID	Tender Line Item ID	Tender Type DESC	Valid Charge ID	Account Number ID	Tender Amt ID	Trans Line Item ID	Product DESC
APC DELRAY BEACH	1122059550	0118075	4/29/2020	1303036	4/29/2020 10:45:51 AM	4/29/2020 10:48:41 AM	2	tender (rssssk003)	8075_00429_104758	2	VISA	Yes	9058	\$60.95	6	Priority Mail
APC DELRAY BEACH	1122059550	0118075	4/29/2020	1303036	4/29/2020 10:45:51 AM	4/29/2020 10:48:41 AM	2	tender (rssssk003)	8075_00429_104758	2	VISA	Yes	9058	\$60.95	8	Priority Mail Express
APC DELRAY BEACH	1122059550	0118075	4/29/2020	1303036	4/29/2020 10:45:51 AM	4/29/2020 10:48:41 AM	2	tender (rssssk003)	8075_00429_104758	2	VISA	Yes	9058	\$60.95	10	Priority Mail Express

Product ProductCode	Product ID	Sale Type DESC	Unit Quantity ID	Extended Amt ID	Destinati on ZIP Code ID	Origin ZIP Code ID	Label Type ID	Label Number ID
ML_D_PM_O	4460	Item Revenue	1	\$8.25	45212	33482		
ML_D_EMFL	4480	Item Revenue	1	\$26.35	97210	33482	B	EM069599924US
ML_D_EMFL	4480	Item Revenue	1	\$26.35	95626	33482	B	EM069599938US

SSK Transaction and Tender

Report Filter:

(Date (ID) Between 5/20/2020 and 5/20/2020) And (SSK = DELRAY BEACH PO APC 3:1122059553)

SSK DESC	SSK Unit Finance Number	SSK Serial Number ID	Date ID	Visit Number ID	Visit Start Date Time ID	Visit End Date Time ID	Image Line Item ID	Source Table ID	Saved Image Name ID	Tender Line Item ID	Tender Type DESC	Valid Charge ID	Account Number ID	Tender Amt ID	Trans Line Item ID
DELRAY BEACH PO APC 3	1122059553	0118002	5/20/2020	648073	5/20/2020 2:17:35 PM	5/20/2020 2:21:45 PM	2	tender (rssssk003)	8002_00520_142037	2	VISA	Yes	0624	\$69.15	7
DELRAY BEACH PO APC 3	1122059553	0118002	5/20/2020	648073	5/20/2020 2:17:35 PM	5/20/2020 2:21:45 PM	2	tender (rssssk003)	8002_00520_142037	2	VISA	Yes	0624	\$69.15	9
DELRAY BEACH PO APC 3	1122059553	0118002	5/20/2020	648073	5/20/2020 2:17:35 PM	5/20/2020 2:21:45 PM	2	tender (rssssk003)	8002_00520_142037	2	VISA	Yes	0624	\$69.15	11
DELRAY BEACH PO APC 3	1122059553	0118002	5/20/2020	648073	5/20/2020 2:17:35 PM	5/20/2020 2:21:45 PM	2	tender (rssssk003)	8002_00520_142037	2	VISA	Yes	0624	\$69.15	13

Product	Product	Product	Sale Type	Unit	Extended	Destinati	Origin	Label	Label
DESC	Code	ID	DESC	ID	Amt ID	on ZIP	ZIP Code	Type ID	Number
Priority Mail	ML_D_PM_4460		Item Rever 1		\$8.00	35062	33482		
Priority Mail	ML_D_PM_4460		Item Rever 1		\$8.45	60605	33482		
Priority Mail Expres	ML_D_EMI4480		Item Rever 1		\$26.35	95626	33482	B	EM069601150US
Priority Mail Expres	ML_D_EMI4480		Item Rever 1		\$26.35	30180	33482	B	EM069601185US

SSK Transaction and Tender

Report Filter:
(Date (ID) Between 6/1/2020 and 6/1/2020) And (SSK = APC DELRAY BEACH:1122059550)

SSK DESC	SSK Unit	SSK	Date ID	Visit	Visit Start Date Time ID	Visit End Date Time ID	Image	Source Table ID	Saved Image Name ID	Tender	Tender	Valid Charge ID	Account	Tender	Trans	Product DESC
	Finance Number	Serial Number		Number ID		Line Item	Line Item ID			Type DESC	Number ID		Amt ID	Line Item ID		
APC DELRAY BEACH	1122059550	0118075	6/1/2020	1381583	6/1/2020 3:21:02 PM	6/1/2020 3:24:30 PM	2	tender (rssssk003)	8075_00601_152339	2	VISA	Yes	7124	\$79.05	6	Priority Mail Express
APC DELRAY BEACH	1122059550	0118075	6/1/2020	1381583	6/1/2020 3:21:02 PM	6/1/2020 3:24:30 PM	2	tender (rssssk003)	8075_00601_152339	2	VISA	Yes	7124	\$79.05	8	Priority Mail Express
APC DELRAY BEACH	1122059550	0118075	6/1/2020	1381583	6/1/2020 3:21:02 PM	6/1/2020 3:24:30 PM	2	tender (rssssk003)	8075_00601_152339	2	VISA	Yes	7124	\$79.05	10	Priority Mail Express

Product		Unit		Extended	Destinati	Origin	Label	
ProductC	Product	Sale Type	Quantity				ZIP Code	Label
ode	ID	DESC	ID	Amt ID	Code ID	ID	Type ID	ID
ML_D_EMI	4480	Item Rever	1	\$26.35	79707	33482	B	EL915680264US
ML_D_EMI	4480	Item Rever	1	\$26.35	98029	33482	B	EL915680278US
ML_D_EMI	4480	Item Rever	1	\$26.35	95851	33482	B	EL915680065US

SSK Transaction and Tender

Report Filter:
(Date (ID) Between 6/13/2020 and 6/13/2020) And (SSK = APC DELRAY BEACH:1122059550)

SSK DESC	SSK Unit Finance Number	SSK Serial Number ID	Date ID	Visit Number ID	Visit Start Date Time ID	Visit End Date Time ID	Image Line Item ID	Source Table ID	Saved Image Name ID	Tender Line Item ID	Tender Type DESC	Valid Charge ID	Account Number ID	Tender Amt ID	Trans Line Item ID
APC DELRAY BEACH	1122059550	0118075	6/13/2020	1404005	6/13/2020 9:02:02 AM	6/13/2020 9:05:55 AM	2	tender (rssssk003)	8075_00613_090502	2	VISA	Yes	3284	\$88.65	7
APC DELRAY BEACH	1122059550	0118075	6/13/2020	1404005	6/13/2020 9:02:02 AM	6/13/2020 9:05:55 AM	2	tender (rssssk003)	8075_00613_090502	2	VISA	Yes	3284	\$88.65	9
APC DELRAY BEACH	1122059550	0118075	6/13/2020	1404005	6/13/2020 9:02:02 AM	6/13/2020 9:05:55 AM	2	tender (rssssk003)	8075_00613_090502	2	VISA	Yes	3284	\$88.65	11
APC DELRAY BEACH	1122059550	0118075	6/13/2020	1404005	6/13/2020 9:02:02 AM	6/13/2020 9:05:55 AM	2	tender (rssssk003)	8075_00613_090502	2	VISA	Yes	3284	\$88.65	13

Product DESC	Product ProductCode	Product ID	Sale Type DESC	Unit Quantity	Extended Amt ID	Destinati on ZIP Code ID	Origin ZIP Code ID	Label Type ID	Label Number ID
Priority Mail	ML_D_PM_OTH	4460	Item Rever 1		\$9.60	95851	33482		
Priority Mail Express	FIML_D_EMFL_POAC	4480	Item Rever 1		\$26.35	48858	33482	B	EJ355989300US
Priority Mail Express	FIML_D_EMFL_POAC	4480	Item Rever 1		\$26.35	30327	33482	B	EJ355989327US
Priority Mail Express	FIML_D_EMFL_POAC	4480	Item Rever 1		\$26.35	15697	33482	B	EJ355989335US

SSK Transaction and Tender

Report Filter:
(Date (ID) Between 7/6/2020 and 7/6/2020) And (SSK = APC DELRAY BEACH:1122059550)

SSK DESC	SSK Unit Finance Number	SSK Serial Number ID	Date ID	Visit Number ID	Visit Start Date Time ID	Visit End Date Time ID	Image Line Item ID	Source Table ID	Saved Image Name ID	Tender Line Item ID	Tender Type DESC	Valid Charge ID	Account Number ID	Tender Amt ID	Trans Line Item ID	Product DESC	Product Code
APC DELRAY BEACH	1122059550	0118075	7/6/2020	1446470	7/6/2020 10:41:50 AM	7/6/2020 10:46:00 AM	2	tender (rssssk003)	8075_00706_104503	2	VISA	Yes	3284	\$70.75	7	Priority Mail	ML_D_PM
APC DELRAY BEACH	1122059550	0118075	7/6/2020	1446470	7/6/2020 10:41:50 AM	7/6/2020 10:46:00 AM	2	tender (rssssk003)	8075_00706_104503	2	VISA	Yes	3284	\$70.75	9	Priority Mail	ML_D_PM
APC DELRAY BEACH	1122059550	0118075	7/6/2020	1446470	7/6/2020 10:41:50 AM	7/6/2020 10:46:00 AM	2	tender (rssssk003)	8075_00706_104503	2	VISA	Yes	3284	\$70.75	11	Priority Mail Express	ML_D_EMI
APC DELRAY BEACH	1122059550	0118075	7/6/2020	1446470	7/6/2020 10:41:50 AM	7/6/2020 10:46:00 AM	2	tender (rssssk003)	8075_00706_104503	2	VISA	Yes	3284	\$70.75	13	Priority Mail Express	ML_D_EMI

Product ID	Sale Type	Unit Quantity	Extended Amt ID	Destination ZIP Code ID	Origin ZIP Code ID	Label Type ID	Label Number ID
4460	Item Rever 1		\$9.60	83713	33482		
4460	Item Rever 1		\$8.45	60062	33482		
4480	Item Rever 1		\$26.35	90403	33482	B	EJ311121538US
4480	Item Rever 1		\$26.35	95626	33482	B	EJ311121855US

SSK Transaction and Tender

Report Filter:

(Date (ID) Between 7/7/2020 and 7/7/2020) And (SSK = APC DELRAY BEACH:1122059550)

SSK DESC	SSK Unit Finance Number	SSK Serial Number ID	Date ID	Visit Number ID	Visit Start Date Time	Visit End Date Time	Image Line Item ID	Source Table ID	Saved Image Name	ID	Tender Line Item ID	Tender Type DESC	Valid Charge ID	Account Number ID	Tender Amt ID	Trans Line Item ID
APC DELRAY BEACH	1122059550	0118075	7/7/2020	1449302	7/7/2020 11:50:39 AM	7/7/2020 11:57:50 AM	2	tender (rssssk003)	8075_00707_115625	2	2	VISA	Yes	5531	\$158.10	9
APC DELRAY BEACH	1122059550	0118075	7/7/2020	1449302	7/7/2020 11:50:39 AM	7/7/2020 11:57:50 AM	2	tender (rssssk003)	8075_00707_115625	2	2	VISA	Yes	5531	\$158.10	11
APC DELRAY BEACH	1122059550	0118075	7/7/2020	1449302	7/7/2020 11:50:39 AM	7/7/2020 11:57:50 AM	2	tender (rssssk003)	8075_00707_115625	2	2	VISA	Yes	5531	\$158.10	13
APC DELRAY BEACH	1122059550	0118075	7/7/2020	1449302	7/7/2020 11:50:39 AM	7/7/2020 11:57:50 AM	2	tender (rssssk003)	8075_00707_115625	2	2	VISA	Yes	5531	\$158.10	15
APC DELRAY BEACH	1122059550	0118075	7/7/2020	1449302	7/7/2020 11:50:39 AM	7/7/2020 11:57:50 AM	2	tender (rssssk003)	8075_00707_115625	2	2	VISA	Yes	5531	\$158.10	17
APC DELRAY BEACH	1122059550	0118075	7/7/2020	1449302	7/7/2020 11:50:39 AM	7/7/2020 11:57:50 AM	2	tender (rssssk003)	8075_00707_115625	2	2	VISA	Yes	5531	\$158.10	19

Product DESC	Product		Unit		Extended	Destination ZIP	Origin ZIP Code	Label Type	Label Number
	Code	ID	DESC	ID					
Priority Mail Express Flat Rate Pos	ML_D	EMI4480	Item Rever 1		\$26.35	95851	33482	B	EJ311121541US
Priority Mail Express Flat Rate Pos	ML_D	EMI4480	Item Rever 1		\$26.35	15697	33482	B	EJ311121820US
Priority Mail Express Flat Rate Pos	ML_D	EMI4480	Item Rever 1		\$26.35	32459	33482	B	EJ311121847US
Priority Mail Express Flat Rate Pos	ML_D	EMI4480	Item Rever 1		\$26.35	35236	33482	B	EJ311122873US
Priority Mail Express Flat Rate Pos	ML_D	EMI4480	Item Rever 1		\$26.35	19956	33482	B	EJ311122856US
Priority Mail Express Flat Rate Pos	ML_D	EMI4480	Item Rever 1		\$26.35	19120	33482	B	EJ311122860US

SSK Transaction and Tender

Report Filter:

(Date (ID) Between 8/20/2020 and 8/20/2020) And (SSK = APC DELRAY BEACH:1122059550)

SSK DESC	SSK Unit Finance Number	SSK Serial Number ID	Date ID	Visit Number ID	Visit Start Date Time ID	Visit End Date Time ID	Image Line Item ID	Source Table ID	Saved Image Name ID	Tender Line Item ID	Tender Type DESC	Valid Charge ID	Account Number ID	Tender Amt ID	Trans Line Item ID	Product DESC
APC DELRAY BEACH	1122059550	0118075	8/20/2020	1522958	8/20/2020 3:20:54 PM	8/20/2020 3:23:54 PM	2	tender (rssssk003)	8075_00820_152310	2	VISA	Yes	5531	\$45.55	6	Priority Mail
APC DELRAY BEACH	1122059550	0118075	8/20/2020	1522958	8/20/2020 3:20:54 PM	8/20/2020 3:23:54 PM	2	tender (rssssk003)	8075_00820_152310	2	VISA	Yes	5531	\$45.55	8	Priority Mail
APC DELRAY BEACH	1122059550	0118075	8/20/2020	1522958	8/20/2020 3:20:54 PM	8/20/2020 3:23:54 PM	2	tender (rssssk003)	8075_00820_152310	2	VISA	Yes	5531	\$45.55	10	Priority Mail Express

Product Code	Product ID	Sale Type DESC	Unit Quantity ID	Extended Amt ID	Destinati on ZIP Code ID	Origin ZIP Code ID	Label Type ID	Label Number ID
ML_D_PM	4460	Item Rever	1	\$9.60	93215	33482		
ML_D_PM	4460	Item Rever	1	\$9.60	95851	33482		
ML_D_EMI	4480	Item Rever	1	\$26.35	41001	33482	B	EJ344406436US

SSK Transaction and Tender

Report Filter:
(Date (ID) Between 10/21/2020 and 10/21/2020) And (SSK = APC DELRAY BEACH:1122059550)

SSK DESC	SSK Unit Finance Number	SSK Serial Number ID	Date ID	Visit Number ID	Visit Start Date Time ID	Visit End Date Time ID	ID	Image Line Item	Source Table ID	Saved Image Name ID	Tender Line Item ID	Tender Type DESC	Valid Charge ID	Account Number ID	Tender Amt ID	Trans Line Item ID
APC DELRAY BEACH	1122059550	0118075	10/21/2020	1644108	10/21/2020 12:55:35 PM	10/21/2020 12:57:47 PM	2		tender (rssssk003)	8075_01021_125659	2	VISA	Yes	4961	\$52.70	5
APC DELRAY BEACH	1122059550	0118075	10/21/2020	1644108	10/21/2020 12:55:35 PM	10/21/2020 12:57:47 PM	2		tender (rssssk003)	8075_01021_125659	2	VISA	Yes	4961	\$52.70	7

Product DESC	Product Code	Product ID	Sale Type	Unit Quantity	Extended Amt ID	Destination on ZIP Code ID	Origin ZIP Code ID	Label Type ID	Label Number ID
Priority Mail Express	ML_D_EMFL_POA	4480	Item	Rever 1	\$26.35	95673	33482	B	EF062245405US
Priority Mail Express	ML_D_EMFL_POA	4480	Item	Rever 1	\$26.35	22554	33482	B	EF062245365US

SSK Transaction and Tender

Report Filter:
(Date (ID) Between 10/26/2020 and 10/26/2020) And (SSK = APC DELRAY BEACH:1122059550)

SSK DESC	SSK Unit Finance Number	SSK Serial Number ID	Date ID	Visit Number ID	Visit Start Date Time ID	Visit End Date Time ID	Image Line Item ID	Source Table ID	Saved Image Name ID	Tender Line Item ID	Tender Type DESC	Valid Charge ID	Account Number ID	Tender Amt ID	Trans Line Item ID
APC DELRAY BEACH	1122059550	0118075	10/26/2020	1652936	10/26/2020 1:11:24 PM	10/26/2020 1:15:02 PM	2	tender (rssssk003)	8075_01026_131402	2	VISA	Yes	3578	\$79.05	6
APC DELRAY BEACH	1122059550	0118075	10/26/2020	1652936	10/26/2020 1:11:24 PM	10/26/2020 1:15:02 PM	2	tender (rssssk003)	8075_01026_131402	2	VISA	Yes	3578	\$79.05	8
APC DELRAY BEACH	1122059550	0118075	10/26/2020	1652936	10/26/2020 1:11:24 PM	10/26/2020 1:15:02 PM	2	tender (rssssk003)	8075_01026_131402	2	VISA	Yes	3578	\$79.05	10

Product		Unit		Extended	Destinati	Origin	Label	Label
Product DESC	ProductC ode ID	Sale Type DESC	Quantity ID					
Priority Mail Express Flat	ML_D_EMI4480	Item Rever 1		\$26.35	15697	33482	B	EJ020571452US
Priority Mail Express Flat	ML_D_EMI4480	Item Rever 1		\$26.35	95673	33482	B	EJ020571466US
Priority Mail Express Flat	ML_D_EMI4480	Item Rever 1		\$26.35	49058	33482	B	EJ020571090US